

## **City of San Diego PURCHASE ORDER**

PO No. | 4500037900

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119

Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119

Date: 11/14/2012 Page 1 of 2

**Billing Contact:** LECIA FULLER

Telephone:

Vendor:

Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2013

Vendor ID: 10002737

Phone:

858-974-6800

Buyer:

Eleida FelixYackel

Telephone: 619-533-4507

	Item ID/Description Qu		1010phone: 010-000-4007					
Line#		Quan	tity/UM	Unit Price		Extended Price		
1	DEPT OPEN FY13 Heavy equipment rental  To provide PUD department with heavy equipment rental for excavation and various construction jobs in canyons.	50,00	00 EA	USD	1.00	USD	50,000.00	
	07/01/2012 to 06/30/2013							
	Bid: 9188-08-Y Cont. No. C008100195							
	Department Contact Person: Gary Neel @ (858) 654-4133 This PO replaces PO4500027389							
; ;								

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL** 

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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San Diego CA 92127-2405

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Buyer:

Eleida FelixYackel

	1.10.10.1	Telephon	phone: 619-533-4507				
Line#	Item ID/Description Q	uantity/UM	Unit Price	Extended Price			
	Notes:			50,000,00			
Notes: T	ne Terms and Conditions of this Purchase Order are available at ttp://sandiego.gov/purchasing/'		Line Item Total 5				
			PO Total				
				RTANT! of payments, PO # all shipments and invoices must be of Contact person at sted above			